

1 BILL NO. S-89-08-12

2 SPECIAL ORDINANCE NO. S-126-89

3 AN ORDINANCE approving the awarding of
4 Reference #004053 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and GENERAL
ELECTRIC for the Street Light
Department.

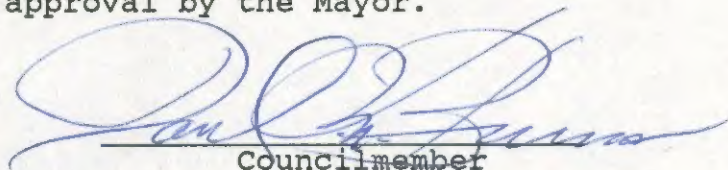
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #004053 between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 GENERAL ELECTRIC for the Street Light Department,
12 respectfully for:

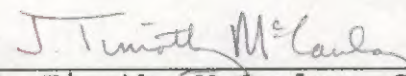
13 the purchase of power doors for the
Street Light Department;

14 involving a total cost of Nine Thousand Nine Hundred Fifty-
15 Seven and 50/100 Dollars (\$9,957.50), all as more
16 particularly set forth in said Reference #004053 which is on
17 file in the Office of the Department of Purchasing, and is
18 by reference incorporated herein, made a part hereof, and is
19 hereby in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all
22 necessary approval by the Mayor.

23 
24 Councilmember

25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 J. Timothy McCaulay, City Attorney
29
30
31
32

REF NO.: 004053

DEPT.: STREET LIGHT DEPARTMENT

DATE: 7/31/89

ITEM/SERV.: POWER DOORS

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 07/17/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS RECEIVING BID PACKET: 6

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 3

DATE SENT TO DEPT. FOR RECOMMENDATION: 7/21/89

DATE RECOMMENDATION REC'D IN PURCHASING: 7/26

DATE INFO SENT TO LAW DEPT.: 7/31/89

INTRODUCTION DATE: 8/8/89

DISCUSSION DATE: 8/15/89

PASSAGE DATE: 8/22/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 004053
STREET LIGHTING
POWER DOORS

ITEM	QTY	GRAYBAR		ALL PHASE		GEN. ELECTRIC		WESCO	CENTRL.	NAT
150W	100	\$62.92	\$6,292.00	\$63.50	\$6,350.00	\$56.80	\$5,680.00	N/B	N/B	N/B
250W	50	\$94.64	\$4,732.00	\$95.55	\$4,777.50	\$85.55	\$4,277.50			
			\$11,024.00		\$11,127.50		\$9,957.50			

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 004053

DATE OF REQUEST 07/10/89

☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

07/17/89 - 4:00 P.M. PAGE

TO

GENERAL ELECTRIC
6321 LAS PAS TRAIL-SUITE 100
PO BOX 68543
INDIANAPOLIS IN 46268



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Gloria J. Goedert

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	EA	150W HPS POWER DOOR 120V #C250P505	56.80	5680.00
50	EA	250W HPS POWER DOOR 120/140V #M4AR25S7M	85.55	4277.50
		FOR INFORMATION CONTACT DAVE PEPPER AT (219) 427-1236.		
		PRICES MUST BE HELD FIRM 30 DAYS AFTER CLOSING DATE OF QUOTATION.		
		SEE REVERSE SIDE OF THIS FORM FOR ADD'L REGULATIONS OF THE PURCHASING DEPARTMENT.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		PLEASE SEE ATTACHED QUOTATION FOR TERMS, FOB, SHIPMENT, ETC.		
		TOTAL PRICE 9957.50 DELIVERY 4-6 2ks F.O.B. Factory, freight allowed		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

GE COMPANY, Ila M. Pace

DATE: 7/11/89

VENDOR 2

Unless otherwise stated, this quotation (Form FN 1090 ISS Rev.) expires 15 days from its date and may be modified or withdrawn by SELLER prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

July 13, 1989

6321 LaPas Trail - P O Box 68543
Indianapolis, IN.46268

CITY OF FORT WAYNE
Department of Purchases
One East Main Street, Room 350
Fort Wayne, IN, 46802

Ref: Quote No. 004053

Gentlemen:

We are pleased to submit the following quotation in response to your subject quote number:

<u>Item</u>	<u>Qty</u>	<u>GE Cat. No. & Description</u>	<u>Price Each Net</u>
1	100	C250P505, Power Door, (HPS) Lucalox, 120V, 150W	\$ 56.80
2	50	M4AR25S7M, Power Door, (HPS) 120X240V, 250W	85.55

Terms: Net cash 30 days from date of invoice

F.O.B: Factory, freight prepaid and allowed

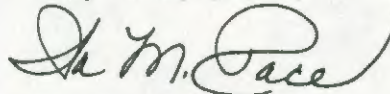
Shipment: Est. 4 - 6 weeks after receipt of order

Point of Shipment: Hendersonville, N.C.

We thank you for this opportunity to quote your streetlighting equipment requirements, and look forward to receiving your order.

Please advise if we can be of further service.

Very truly yours,



Ila M. Pace
SALES ENGINEER ASSISTANT

/ILA

cc: R. A. Calliotte

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-8-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>
<u>BRADBURY</u>				<u>✓</u>
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 8-22-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. A-126-89 on the 22nd day of August, 1989.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1989, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of August, 1989, at the hour of 8:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

A. 89-08-12

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004053 for power doors for the Street Light Department. The cost reflects the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: When fixture goes bad on the street, new power door can be installed instead of a new fixture.

EFFECT OF NON-PASSAGE: Fixtures will not be repaired leaving areas of the City dark.

MONIES INVOLVED: General Electric \$9,957.50

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Light Department
512-503-E154-4299

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-08-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #004053 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and GENERAL ELECTRIC
for the Street Lighting Department

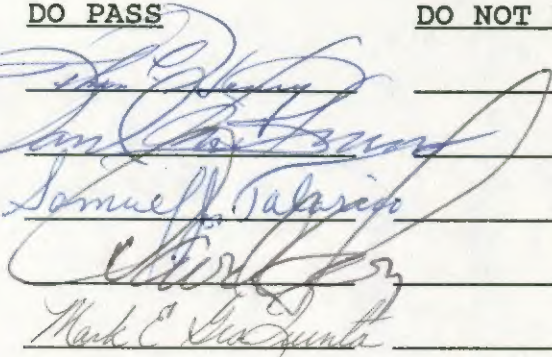
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 8-22-85

Sandra E. Kennedy
City Clerk